

THE & GROUP LLC.

**Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969**

INVOICE

INVOICE NUMBER: 79
INVOICE DATE: APRIL 30, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-01-22	Administrative Director	Work with March team Invoices, Work with 2021-2022 Budget expenses.	4.00	\$100.00	\$400.00
APR-04-22	Administrative Director	Bi weekly meeting with PRPB and USDOJ, Budget conference call with the Monitor and General Counsel, Team March Invoices, Review of communications sent by Team Members and officer.	3.50	\$100.00	\$350.00
APR-05-22	Administrative Director	Communications with the Monitor and Team members, Review of communications sent by Team members, PRPB and Detainees surveys follow up. March team Invoices.	3.00	\$100.00	\$300.00
APR-06-22	Administrative Director	Communications with the Monitor, survey meeting follow up, review of communications.	2.50	\$100.00	\$250.00
APR-07-22	Administrative Director	Communications with the Monitor, Staff Meeting, Review of communications.	2.50	\$100.00	\$250.00
APR-08-22	Administrative Director	Communications with the Monitor, Review of communications	1.50	\$100.00	\$150.00
APR-13-22	Administrative Director	Zoom meeting with Team Members, Survey Meeting with PRPB, SM and USDOJ. Review of communications sent by Team Members.	3.50	\$100.00	\$350.00
APR-14-22	Administrative Director	Communications with the Monitor and Team Members, Review of communications sent by Team members, March Team Invoices follow up.	2.00	\$100.00	\$200.00
APR-16-22	Administrative Director	Office of The TCA Adobe Subscription Monthly Fee			\$33.98
APR-18-22	Administrative Director	Bi weekly Meeting with PRPB and USDOJ, Communications with the Monitor, Review of communications.	2.50	\$100.00	\$250.00
APR-19-22	Administrative Director	Communications with the Monitor and PRPB, Review of communications and documents sent by Team Members, Detainees survey follow up.	2.00	\$100.00	\$200.00
APR-20-22	Administrative Director	Detainees survey follow up and Meeting with USDOJ and PRPB. Review of communications sent by Team Members.	2.50	\$100.00	\$250.00
APR-21-22	Administrative Director	Team Meeting, Detainees survey follow up, Communications with the Monitor.	3.00	\$100.00	\$300.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-22-22	Administrative Director	Communications with the Monitor, Review of communications, Detainees Survey Follow UP.	2.50	\$100.00	\$250.00
APR-25-22	Administrative Director	Coordination of Team Visit, Communications with PRPB. Review of communications from Team Members	2.00	\$100.00	\$200.00
APR-26-22	Administrative Director	Academy Graduation, Communications with the Monitor, Review of communications sent by Team Members, Coordination of Team Visit.	5.00	\$100.00	\$500.00
APR-27-22	Administrative Director	Communications with the Monitor and Team Members, Review of communications sent by Team Members, Work with office contacts by citizens.	3.50	\$100.00	\$350.00
APR-28-22	Administrative Director	Participate in "conversatorio" in Guayama and Humacao. Communications with the Monitor .	8.00	\$100.00	\$800.00
APR-29-22	Administrative Director	253 Meeting, Meeting with Judge, Review of Communications. Survey follow up. Meetings at office.	8.00	\$100.00	\$800.00
APR-30-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$100.00	\$0.00
APR-30-22	Administrative Director	Reimbursement of Manual Arroyo Gasoline Expense			\$100.00
		Total amount of this invoice			\$6,283.98

MESSAGE

Javier B Gonzalez, April 30, 2022

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$33.98

Apr 16, 2022

On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA

\$0.34 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA
98103
UNITED STATES

 (800) 833-6687

 <https://www.adobe.com/in/about-adobe/co...>

Doing Business As ADOBE WEBSALES 8... ▾



TOTAL SAN PATRICIO
AVE SAN PATRICIO ESQ GONZALEZ GUSTI
GUAYNABO

DATE	TIME	HOST
Apr 30 22	22:03:27	OATH
BATCH	TERMINAL ID	MERCHANT ID
0000033	S0002175	4549106432521

SALE

DEBIT1802 (S)

AUTH. CODE: 310906 INVOICE: 003681
TRACE :004433

TOTAL : \$ 50.00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio



**VUELVA PRONTO
PUMA DOMENECH**

Av. Domenech 403
San Juan, PR. 00918
787-753-0807
0000000000000000
verifone

*****PREPAID RECEIPT*****

Description	Qty	Amount
PREPAY CA #09		50.00
Subtotal		50.00
Tax		0.00
TOTAL		50.00
MAN DEBIT	\$	50.00

THANKS, COME AGAIN
ST# DOMEN TILL XXXX DR# 1 TRAN# 1014503
4/28/22 12:53:35 PM
CSH: 10